

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – supply of NIKIA MODEL NO. 6300 Cell phone for use of Principal Secretary to Government (CULTURE) Youth Advancement, Tourism and Culture Department- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 708

DT.18-8-2009

Read the following:-

- 1.Note from Principal Secretary (Culture), dt. 1-7-2009
- 2.Govt.Ler.No.2515/OP/2009-1, YAT&C(OP) Dept., dt. 3-7-2009
3. Bill from M/s. Sri Sai Enterprises, Hyderabad, dt. 4-7-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.11,250/- (Rupees eleven thousand two hundred and fifty only) towards the cost and supply of Nokia Model No. 6300 for use of Principal Secretary to Government (Culture) Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OSD/SPECIAL SECRETARY TO GOVERNMENT

TO

The M/s.Sri Sai Enterprises, Hyderabad

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy (YS&S)

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER